

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Palmer for State Representative</b>		Committee ID <b>1545</b>		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	7/17/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/22/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$79.56
	Check # 178	113 6th Ave. East Oskaloosa, IA 52577	Postage for fund-raising mailing	
5/24/2006	N/A	Carter Printing	Printing & Reproduction	\$364.64
	Check # 180	1739 East Grand Des Moines, IA 50316	Campaign Literature	
5/24/2006	N/A	Southern Iowa Speedway	Advertising	\$750.00
	Check # 179	608 Des Moines Street Webster City, IA 50595	Southern Iowa Speedway Sponsorship	
5/24/2006	N/A	The Office Center	Office Supplies	\$25.62
	Check # 181	207 High Avenue East Oskaloosa, IA 52577	Clipboards for volunteers	

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Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2006	N/A	Langgin, Mark N	Other Expenditure	\$100.00
	Check # 183	411 60th Street Des Moines, IA 50312	Reimburse campaign manger for May/June cellular phone expenses	
6/6/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$23.40
	Check # 184	113 6th Ave. East Oskaloosa, IA 52577	Postage for fundraising mailing	
6/8/2006	N/A	Smokey Row	Fund-Raiser (Holding)	\$4.55
	Check # 185	105 S. Market St. Oska, IA 52577	Coffee for fundraiser	
6/8/2006	N/A	The Book Vault	Fund-Raiser (Holding)	\$25.00
	Check # 186	105 S. Market St. Oskaloosa, IA 52577	Room rental fee for fundraiser	

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Status <b>Filed</b>		Committee Type <b>State House</b>		<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

6/12/2006	N/A	Postmaster  113 6th Ave. East  Oskaloosa, IA 52577	Advertising  Postage for fundraising mail	\$79.95
	Check # 187			
6/20/2006	N/A	Postmaster  113 6th Ave. East  Oskaloosa, IA 52577	Fund-Raiser (Holding)  Postage for fund-raiser mailing	\$157.56
	Check # 188			
6/21/2006	N/A	Montezuma Republican  406 E. Main St. POB 100 Montezuma, IA 50171	Other Expenditure  Yearly Newspaper Subscription	\$30.00
	Check # 189			
6/23/2006	N/A	The Office Center  207 High Avenue East  Oskaloosa, IA 52577	Office Supplies  Avery Mailing Labels	\$25.67
	Check # 190			

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7/3/2006	N/A	Langgin, Mark N	Other Expenditure	\$100.00
	Check # 192	411 60th Street Des Moines, IA 50312	Reimburse for July/August Cellular phone	
7/3/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$195.00
	Check # 191	113 6th Ave. East Oskaloosa, IA 52577	Postage	
7/5/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$11.00
	Check # 193	113 6th Ave. East Oskaloosa, IA 52577		
7/10/2006	N/A	The Office Center	Office Supplies	\$20.32
	Check # 194	207 High Avenue East Oskaloosa, IA 52577	Epson Printer Cartridge	

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7/11/2006	N/A	Mi Rancito	Gifts or Meals for Volunteers	\$70.25
	Check #	112 First Avenue E	Meal for volunteers	
	195	Oskaloosa, IA 52577		

<b>Total Amount</b>	<b>\$2,062.52</b>
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